File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



RECEIVED OCT 3 0 2007

FUR IIV	SIKUUIIUI	NS, SEE BACK OF FORM	
DISCLO	OSURE	SUMMARY PAG	Ε

COMMITTEE NAME (Must be same as on Statement of Organization	zation)			
GACKIE FOR MAYOR CON	1 1	R-2		
IMPORTANT: Indicate by # type of committee your are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) Statewide/Legislative/Judge Standing for Retention Candidate (2) Statewide/Legislative/Judge Standing for Retention Candidate (2) County Candidate (6) City Candidate Subdivision Candidate (8) County PAC (9) City PAC (10) School Box	(Rev	. 07/2007) Office Use On		
11) Local Ballot Issue				
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Party (if applicable)	1 1		
I GREG GACKIE	r onticar r arty (ii applicacie)	, ,		
Office Sought MAYOR (Bettendorf)	District (if Senate or House)	1 1		
Late reports are subject to possible civil and criminal penalties. Pursu				
	563-355-8074		10/30/	<u> </u>
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE S	IGNED
I AM FILING A NOV. 1	REPORT FOR (1) ELECTION	/(2)NON-EL	ECTION YE	AR.
(report date)	Indicate by			
CHECK IF AMENDMENT TO REPORT DATED		Local Commit	tees, enter Da	te of Election
☐ Check if this is final (termination) report and attach Notice of D (You must continue to file reports until a DR-3 is filed.)	dissolution Form DR-3.		11/6/0 al Committees n is held	
STATEMENT OF CASH ON HAND				
CASH ON HAND at the beginning of the reporting period. (Total	of all funds held by the			
committee. This amount MUST be the same as the case of the last reporting period or must be zero if this is first	h on hand at the end	s		0.00
ADD TOTAL MONEY TAKEN IN THIS PERIOD			,-	
Schedule A: Cash Contributions total (Attach Schedule Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach	A) (*also see in-kind below)		6	,440.00
Schedule F: Loans Received total (Attach Schedule F)		********		0.00
Schedule H: Total Sales of Campaign Property (Attach	Schedule H)	·····		0.00
(Schedule H applies to Candidates' Commit	tees Only)		_	
	SUB-TOTAL	\$	6,	440.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			~	100 11
Schedule B: Expenditures total (Attach Schedule B) (**	also see debts and loans below).	********	9,	257.65
Schedule F: Loan Repayments total (Attach Schedule	F)	******		0.00
CASH ON HAND at the end of this reporting period (if final report	t balance must be zero)	s		180.35
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	1.	582.91
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedul				0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule	*			0.00
CONSULTANT BREAKDOWN (Schedule G Attached?)		······································	YES V	NO
CANDIDATE COMMITTEES ONLY:				, .
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach	Schadule HI	\$		0.00
	OCHEGGIE 111			

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

OACKLO GO MAYOR COMMITTEE

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS		
CHECK THIS BOX IF AMENDING FORM			

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION'S RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	V IF FOR FUND- RAISER INCOME
9/10/07	<u> </u>	GREG CACKIE 1116 Coffeelt Au. Bett.	considete	\$ 100	
9/19/07		Judy Gackle 1116 Coffelt Ave Bettendurf	WIFE	2000	
10/5/07	ID# CK#	Grea Gackle 1140 Coffelt Ave Bettendorf TA 52722	Candi Jate	1000	
	ID#	Jack and Judy Bull	brotherinbu		
10/9/07	CK#	908 SE 12th Forest Lake MN 55025	EISTE (100	
10/17/07	ID# CK#	Vivian Norton 3400 Maplecrest RU Bettendurt IA 52722		40	
רסלרולסו	CK#	Kimball and Lyne He Thompson 25119 1897 St Pleasant Valley IA		100	
10/19/07	CK#	Curtis Lundy 338 Loth St Bettendorf IA 52722		25	
10/24/01	CK#	Grea Gackle 1116 Coffel + Ave Bettendorf IA 52722	candidate	1000	
10/29/07		Greg Gackle 1146 Coffelt Ave Bettendort IA 52722	candidate	1000	
10/30/07	ID# CK#	R. Josef Hofmann 1718 Broadlawn Ave Davenport IA 52803		50	
		· · · · · · · · · · · · · · · · · · ·	SUB-TOTAL	.5415	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page / of 2 (for Schedule A)

TOTAL (if last page of this schedule)

For instructions, See Back of Form	Reset Form	SCHEDULE	
CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds)		A (Rev. 07/03)	MONETARY RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) OACKIE FOR MAYOR COmmittee			CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10/30/07	ID# CK#	Patsy Ramacitti 4674 Kynnelworth Dr Bottendorf IA 52722		* a5	
10/20/07	ID# CK#	OREN GACKIE 1106 Coffe H Drug. Bett 57721	Cardidate	1000	
	ID# CK#				
And the state of t	ID# CK#		And the second s		
	ID# CK#		- · · · · · · · · · · · · · · · · · · ·		
energia de la composição	ID# CK#				
	ID#			-	
Menterna de activa de la companio d	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	- 1025	

TOTAL (if last page of this schedule)

Page _______of ______

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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			High	Hindon

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

ŀ	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
		CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Gackle For Mayor Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/26/07	ID# CK# /00/	Bettendorf Office Provid 3280 Middle Rd Bettendorf IA 52722		\$ 26.75
	ID# CK# /002	American Express	campaign web site domain capies	34.99
10/8/07	ID# CK# / 0 0 3	Bettendorf Office Products 3280 Middle Rd Bettendorf IA 52722		16.05
10/11/07	ID# CK# 1004	Dewey's Cafe 2950 Learning Campus Dr Bottendort IA 52722	Refreshments for meet and greet	77.05
10/19/07	ID# CK# /005	Bettendurf Jaycees 00.80x 425 Bettendurf IA 52722	Halloween Parade Entry	10.00
10/25/07	ID# CK# /006	Dewey's Cafe 2950 Learning Compus & Betten dorf IA 52722	0	48.15
9/18/07		Harland Checks	Checks & checkbook	93,85
9/24/07	ID# CK#	Victory Store.com	ampaign signs	1382,55
			SUB-TOTAL	\$ 1689,39

TOTAL (if last page of this schedule) \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page	1	of	2	

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/27/07		Moline Dispatch 1720 5th Ave Moline IL 61265	Newspaper od	\$ 65.40
10/1/07		QCTIMES 500 E. 3rd Davenport IA 52801	news paper ad	49.80
10/9/07		Moline Dispatch 1720 5th Ave Moline IL 61265	nevapaper od	196,20
10/12/01	<u> </u>	OCTIMES 500 E. 310 Davenport IA 52801	Newspaper sol	99.60
10/16/07		OCTIMES 500 E. 3rd Davengort IA 52801	news paper ad	249.00
רס/דו/סו	ID# CK# /007	Midwest Mail Works 318 3rd Ave Rack Island IL 61201	Mailing, postage handling	1111,53
10/11/07	CK# /008	Midwest Mail Works 318 3rd Ave Rock Island IL61365	Mailing, postage handling	179.97
10/22/01	ID# CK#	Boads By The Dozen 333 Edwards Ave New Orleans LA 70123	Hollowlen parade handon'ts	82.76
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 2034,24

TOTAL (if last page of this schedule) \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page	2	of	3
9-			

FOR INSTRUCTIONS, SEE BACK OF FORM

CK#

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/23/07		DOCTIMES 500 E. 310 DAVENDORT IA 52801	Newspaper Als	\$ 664,00
10/29/07	ID# CK#	Davenport IA 52801 Moline Dispatch 1720 5th Ave Moline IL 41265	wers paper ods	872.00
	ID# CK#			
·	ID# CK#			
	ID#			

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	<u> </u>	of	_3

SUB-TOTAL

TOTAL (if last page of this schedule)

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COMMITTEE	IAME (Must be same as on Statement of Organization)	//	(Rev. 08	/98) INCURRED INDEBTEDNESS	
(91	ACKLE FOR MAYOR Commit	tee		CHECK THIS BOX	
NOTE: Debts prayingsly reported that remain uppeld must be included on this				IF AMENDING FORM	
	LIGATIONS REMAINING THIS REPORTING PERIO ICLUDE LOANS SHOW LOANS ON SCHEDULE		goods or received, end of the	red debt" is a debt for services ordered or but not paid for by the e reporting period., s of whether an invoice received.	
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS SERVICES PROVIDED O PURCHASED		BALANCE OWED AT CLOSE OF REPORTING PERIOD*	
0/10/07	Pinney Printing. 123 59 Ame. S. Clinton IA 52732	Postcord priv		s 622. ⁹¹	
1/1/07	OC Times 500 E. 3rd Davenport TA 52801	Newspoper A	e	415,00	
רט/,/ניו	Moline Dispotch 1720 5th Ave Moline IL 61265	News paper	Ad	545.00	
		SUE	-TOTAL	\$	
	TOTAL DEBTS OWED BY COMMITTEE AT	THE END OF THIS REPORTING	PERIOD F	\$ 91	
	· · · · · · · · · · · · · · · · · · ·			1,582."	
f actual figure is	unknown, show "estimated" beside the figure.		Page	/ of / (for Schedule D)	

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.